



ASiantaeth YR
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

ENVIRONMENTAL PROTECTION ACT 1990. WASTE MANAGEMENT LICENCE.

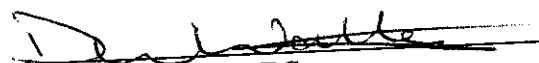
LICENCE REF No: - EAWML 30294 FACILITY TYPE: - TRANSFER STATION

The Environment Agency, in pursuance of Part II of the Environmental Protection Act 1990, hereby grant a waste management licence authorising the keeping and treating of controlled waste on the land specified in Schedule 1 to this licence to **FRED LLOYD AND SONS LIMITED** (Company Registration Number 1057113) of Stricks Works, Polo Grounds Industrial Estate, New Inn, Pontypool, Gwent, NP4 0TW that person being in occupation of the said land, the said licence being subject to the conditions specified in Schedule 2 to this licence.

In this licence the words and expressions contained in Schedule 2 shall have the meaning assigned to them therein.

SCHEDULE 1 - SPECIFIED LAND.

The licence relates to the land at **Sticks Works, Polo Ground Industrial Estate, New Inn, Pontypool, Gwent, NP4 0TW** (hereinafter called "the site") shown edged red on Drawing Number **FL/002**, dated 9 December 2001 and attached to this licence.

Signed  Dated 15/4/03
DAVID WALTERS
Team Leader – Environment Management

FOR ENVIRONMENT AGENCY OFFICIAL USE ONLY.

YOUR ATTENTION IS DRAWN TO THE RIGHTS OF APPEAL IN THE NOTES OVERLEAF

Environment Agency Wales
Rivers House
St. Mellons Business Park
St. Mellons
CARDIFF
CF3 0EY
DX Address 121375
Telephone: - 02920 770088,
Fax: - 02920 362487, GTN 7-26 X 1000

Asiantaeth yr Amgylchedd Cymru
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Ffon:- 02920 770088,
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2-10-03
SCANNED



EXPLANATORY NOTES - including rights of appeal.

RIGHTS OF APPEAL

Section 43(1) of the Environmental Protection Act 1990 provides that:

Where, except in pursuance of a direction given by the National Assembly for Wales, the conditions of a licence are modified, the licence holder may appeal from the decision to the National Assembly for Wales.

Therefore, if you feel aggrieved by the decision detailed on the attached notice, you may obtain the appropriate form on which to give written notice of an appeal from:

The Planning Inspectorate
Crown Buildings
Cathays Park
Cardiff
CF10 3NQ

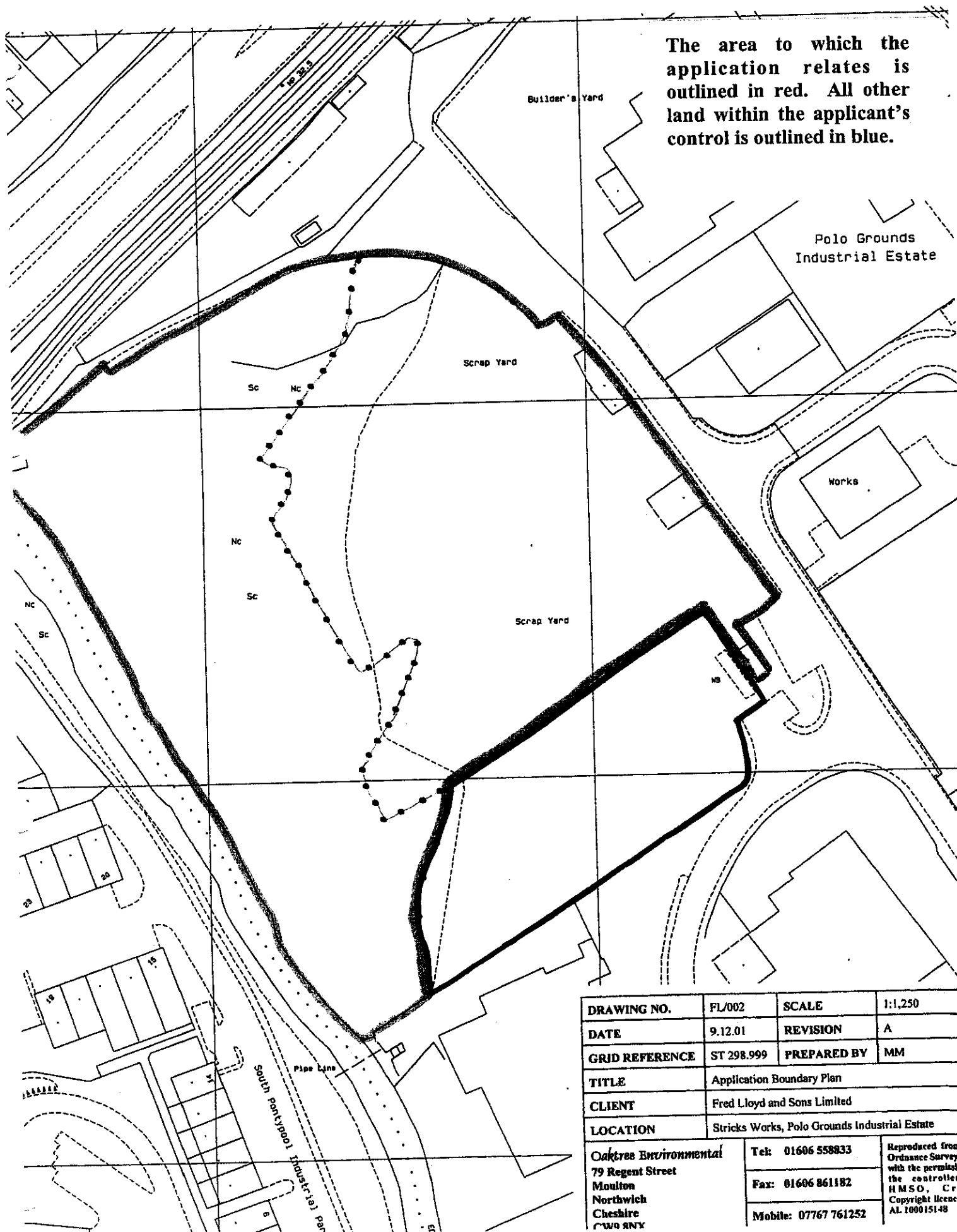
Tel: 02920 823859
Fax: 02920 825150

This notice of appeal should be accompanied by the following information:

- A statement of the grounds of appeal;
- A copy of any application to modify the licence
- A copy of the licence;
- A copy of any correspondence relevant to the appeal;
- A copy of any other document relevant to the appeal including, in particular, any relevant consent, determination, notice, planning permission, established use certificate or certificate of lawful use or development and
- A statement indicating whether you wish the appeal to be in the form of a hearing or on the basis of written representations.

You are also required to serve a copy of your notice of appeal, together with copies of any the above documents that have accompanied your notice of appeal, on the Environment Agency (at the address below). You should appeal within 6 months of the date that this notice takes effect but the National Assembly for Wales may allow notice of appeal to be given after the expiry of this time period.

Environment Agency Wales
Rivers House
St Mellons Business Park
St Mellons
Cardiff
CF3 0EY



DRAWING NO.	FL/002	SCALE	1:1,250
DATE	9.12.01	REVISION	A
GRID REFERENCE	ST 298.999	PREPARED BY	MM
TITLE	Application Boundary Plan		
CLIENT	Fred Lloyd and Sons Limited		
LOCATION	Stricks Works, Polo Grounds Industrial Estate		
Oaktree Environmental 79 Regent Street Moulton Northwich Cheshire CW9 9NY		Tel: 01606 558833	Reproduced from the Ordnance Survey map with the permission of the controller of HMSO. Crown Copyright Licence No AL 100015148
		Fax: 01606 861182	
		Mobile: 07767 761252	

1 General considerations

1.1 Specified waste management operations

- 1.1.1 No waste management operations shall be authorised by this licence unless:
- specified in and undertaken in accordance with the limitations in section 1.4 of the working plan and in the following table; or
 - otherwise required by the conditions of this licence as being an integral part of those operations.

Table 1.1 Specified waste management operations

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
<p>D15: Storage pending, on this site any of the category "D" operations authorised under this column, or elsewhere than on this site, any of the operations listed in Part III of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).</p> <p>R13: Storage of waste consisting of materials intended for submission, on this site to any of the category "R" operations authorised under this column, or elsewhere than on this site, to any of the operations listed in Part IV of Schedule 4 of the 1994 Regulations, (excluding temporary storage, pending collection, on the site where it is produced).</p>	All	<p>i) Maximum storage capacity is 150 tonnes at any one time as identified in section 1.6.5 of the working plan which comprises of:</p> <ul style="list-style-type: none"> 50 tonnes of degradable waste stored in the dedicated bays identified in section 3.4 of the working plan and shown on drawing FL/003; and 100 tonnes of inert material stored in the dedicated bays identified in section 3.4 of the working plan and shown on drawing FL/003 <p>ii) Quarantined wastes shall be stored on site within the dedicated area identified in section 2.8.5 of the working plan.</p>

[Table continued overleaf]

Table 1.1 Specified waste management operations [continued]

Specified Waste Management Operation	Permitted Waste Types which may be subject to the Specified Operation	Limits on Specified Waste Management Operations
R2: Recycling or reclamation of organic substances which are not used as solvents	All	Treatment consisting only of physical sorting or separation of waste into different components for disposal, recycling or reclamation.
R3: Recycling or reclamation of metals and metal compounds		
R4: Recycling or reclamation of other inorganic materials		

Specified Waste Management Operations and Exempt Waste Management Operations

1.1.2 Where wastes are being brought onto the site for waste management operations which are exempt from licensing under the 1994 Regulations, then the wastes which are subject to the specified waste management operations shall be kept clearly segregated and identified from those wastes which are being kept on the site for the exempt waste management operations.

1.2 **Permitted wastes**

Permitted categories and types of wastes

1.2.1 No wastes other than those, which are categorised below in Table 1.2A and Appendix A of this licence and specified in detail in section 1.6 and Appendix III of the working plan, shall be accepted at the site.

Table 1.2A. Permitted quantities of waste

Permitted Waste Categories (Classified using European Waste Catalogue see list Appendix A)	Maximum Permitted Quantities for each waste category (subject to maximum permitted total quantity in condition 1.2.2) (tonnes/year)
Inert wastes	No limit subject to maximum storage capacities detailed in Table 1.1.
Metal wastes (non-hazardous)	No limit subject to maximum storage capacities detailed in Table 1.1.
Degradable Household wastes Degradable Commercial wastes Degradable Industrial wastes (non-hazardous)	No limit subject to maximum storage capacities detailed in Table 1.1.
Clinical Wastes	Not Permitted

Permitted quantities of wastes

1.2.2 The total quantity of waste accepted at the site per year shall not exceed 24,999 tonnes.

Exclusion of wastes with other specified characteristics

1.2.3 Notwithstanding the specification of permitted waste types under condition 1.2.1 above, wastes shall not be accepted at the site which have any of the following characteristics:

Table 1.2B. Excluded wastes of specified form and type

Waste Characteristic	Type
Form and type:	Wastes that are in a form which are either sludge or liquid.
Properties:	Likely to be odour producing.

1.3 Staffing and understanding of requirements of licence conditions

Minimum staffing and supervision

1.3.1 Whenever the site is open to receive or dispatch wastes, or is carrying out any of the specified waste management operations, it shall be supervised in accordance with section 1.7 of the working plan and by at least one member of staff who is suitably trained and fully conversant with the requirements of the licence regarding:

- a** waste acceptance and control procedures;
- b** operational controls;

- c** maintenance;
- d** record-keeping;
- e** emergency action plans;
- f** notifications to the Agency.

Availability of licence

- 1.3.2 A copy of this licence shall be kept available on site for reference when required by all site staff carrying out work under the requirements of the licence.

Understanding of licence

- 1.3.3 All site staff shall be, or shall work under the direct supervision of a member of staff who is, fully conversant with those aspects of the licence conditions that are relevant to their specific duties.

1.4 Changes in technically competent persons

- 1.4.1 Any changes in the technically competent management of the site and the name of any incoming person, and, where the technically competent management of the site is subject to the WAMITAB scheme of technical competence, evidence that such person has the required technical competence shall be submitted to the Agency in writing within 5 working days of the change in management. Technically competent management and technical competence shall be as defined under section 74 of the Environmental Protection Act 1990 and Regulations 4 and 5 of the 1994 Regulations.

1.5 Relevant convictions

Notification of relevant convictions

- 1.5.1 In the event of the Licence Holder and/or any relevant person being convicted of any relevant offence and which is in addition to any already notified to the Agency, then full details shall be provided to the Agency within 14 days following sentencing, whether or not the conviction or sentence is subsequently appealed. Such details shall include, in respect of each relevant person (as defined in section 74(7) of the Environmental Protection Act 1990 or any subsequent amendments to that section), the nature of the offence, the place and date of conviction, and any fine or other penalty imposed.

Notifications of appeals against convictions

- 1.5.2 In the event that the Licence Holder and/or any relevant person lodges an appeal against any such conviction or sentence, the Licence Holder shall notify the Agency of this within 14 days of the lodging. The Licence Holder shall notify the Agency of the results of that appeal, within 14 days of the appeal being decided.

1.6 **Amendments to working plan and supporting information**

Amendments to working plan requiring prior consent from the Agency

- 1.6.1 The Licence Holder shall give the Agency prior notice in writing of any proposed change to those sections of the working plan which are specified in Table 1.7 below, and to any appendices, drawings and figures which are referenced in those sections.

Table 1.6 Sections of the working plan requiring prior consent for amendments

Number and Heading of Working Plan Sections And Appendices	Sections, Subsections and Appendices requiring Prior consent for Amendments
1.0 General Considerations	1.4, 1.6, 1.7
2.0 Site Engineering and Infrastructure	2.3, 2.4, 2.5, 2.8, 2.10, 2.11
3.0 Site Operations	3.2, 3.3, 3.4, 3.5, 3.6, 3.8.
4.0 Environmental Control, Monitoring and Reporting	4.1, 4.2, 4.3, 4.4, 4.5, 4.7
Drawings	FL/003 Site Layout Plan FL/004 Site Elevations
Appendices	Appendix III

- 1.6.2 The notice shall be accompanied by a copy of the proposed changes, and by a written assessment of the effect that implementing the proposed change to the working plan would have on the risk posed by the site to human health and the environment.

- 1.6.3 The Licence Holder shall provide up to 6 additional copies of the proposed change and supporting risk assessment to the Agency, when required by the Agency in writing.

- 1.6.4 The proposed change to the working plan shall not be implemented unless the Agency has given its written consent to it. Following consent, the Licence Holder shall give the Agency prior written notification of the implementation date of the change, and from that date the changed section shall be deemed to be incorporated in the working plan in replacement of the previous version of that section.

Amendments to the working plan requiring prior notification to the Agency

- 1.6.5 Except where it is specified under condition 1.7.1 above that the amendment of specified sections of the working plan requires the prior consent of the Agency, the Licence Holder shall give the Agency not less than 7 days prior written notice of any change to the working plan and to any appendices, drawings and figures which are referenced from those sections.

- 1.6.6 The notice shall be accompanied by a copy of the specified changes.

- 1.6.7 The Licence Holder shall provide up to 6 additional copies of the proposed change to the Agency, when required by the Agency in writing.

- 1.6.8 Such changes to the working plan shall be deemed to be incorporated in the working plan and implemented on the date specified to the Agency in the amendment notification.

1.7 **Notification of change of operator's or holder's details**

- 1.7.1 The following information shall be notified in writing within 5 working days to the Agency:

a where the Licence Holder is a registered company:

- i** any change in the Licence Holder's trading name, registered name or registered office address;
- ii** any steps taken with a view to the Licence Holder going into administration, entering into a company voluntary arrangement or being wound up;
- iii** the operator at the time of issue of the licence and of any change in the operator or in the operator's trading name, address, registered name or registered office address (if different from the Licence Holder).

1.8 **Notification of preparatory works**

- 1.8.1 No preparatory works shall be undertaken until at least 7 days prior notice in writing has been given to the Agency of the intention to do so. The notification shall include details of what work is being done and when.

1.9 **Notification of commencement, cessation and recommencement of waste storage operations**

Specified waste management operations

- 1.9.1 No specified waste management operation shall be carried out until at least 7 days prior notice in writing has been given to the Agency of the intention to commence carrying out the specified waste management operation.

Cessation and recommencement of specified waste management operations

- 1.9.2 In the event that the site ceases receiving wastes for longer than 21 days then within 7 days following the elapse of that time, the Licence Holder shall inform the Agency in writing of the date of cessation and of the planned date of recommencement. In the event that it is intended that the site shall recommence receiving wastes sooner than the notified date then the Licence Holder shall give the Agency not less than 7 days prior notice in writing.

1.10 **Notifications and submissions to Agency**

- 1.10.1 Except where otherwise specified, all notifications and submissions to the Agency under the requirements of these licence conditions:

- a** shall be made in writing to the address specified by the Agency in writing at the time of issue of this licence, or as subsequently specified by written notification to the Licence Holder;
- b** shall quote the licence reference number and the name of the Licence Holder.

2 Site engineering for pollution prevention and control

2.1 Engineering site containment and drainage systems

Provision and maintenance of site containment and drainage systems

2.1.1 No waste shall be deposited, stored, treated or otherwise handled in any area of the site until the engineered site containment and drainage system for that area has been constructed and completed in accordance with this condition, condition 2.1.2 and sections 2.8 and 2.10 of the working plan.

2.1.2 The engineered site containment and drainage systems shall be designed, constructed, inspected, validated and maintained, and shall be fully documented and recorded, to be fit for purpose and meet the standards specified in Table 2.1 below.

Table 2.1 Site containment and drainage standards

Type of Site Surface and Drainage		Minimum Specified Standards of Design, Construction and Maintenance
a)	Hardstanding	<p>Areas of hardstanding shall be constructed of granular material (e.g. crushed stone, aggregate, road planings or other similar material) and maintained such that the working surface:</p> <ul style="list-style-type: none"> i) shall remain even ii) shall not be subject to settlement or differential settlement iii) shall not be subject to rutting by vehicles even when wet iv) shall have sufficient durability to allow cleaning for example by scraping v) shall remain free of standing water.
b)	Impermeable pavement, bunding and sills	<p>Areas of impermeable pavement, bunding and sills shall be constructed and maintained so as to prevent fluids running off the pavement and the transmission of fluids through the pavement or joints.</p>
c)	Sealed drainage systems	<ul style="list-style-type: none"> i) Drainage to areas of impermeable pavement shall be provided by a three chamber oil interceptor, which shall have a minimum of six minutes retention time per chamber at its maximum flow rate, shall discharge to either a foul sewer or surface water or a soakaway, shall be inspected no less frequently than daily and after rain, and shall be maintained so as to intercept all liquids which run off the pavement. ii) Inspections and emptying of the interceptor shall be recorded in the site diary. iii) Uncontaminated drainage from clean yard areas shall be kept separate and discharged to surface water, sewer or soakaway.

[Table continued overleaf]

Table 2.1 Site containment and drainage standards

[continued]

Type of Site Surface and Drainage	Minimum Specified Standards of Design, Construction and Maintenance
iv) Fixed bays and other fixed containers	All fixed bays and other fixed containers used for the storage and treatment of wastes must be constructed and maintained to a standard, which is fit for purpose, in accordance with section 2.8 of the working plan and shown in drawings FL/003 and FL/004.
v) Storage areas for skips and containers	All skips and containers having individual capacities of greater than 10 litres, which are used for the storage of wastes, shall be constructed and maintained so that they do not leak any liquids contained in them.
vi) Inspection and maintenance of engineered containment	<p>All areas of hardstanding, impermeable pavement, sealed drainage systems, fixed bays and other containers, and storage areas for skips and containers:</p> <ul style="list-style-type: none"> i) Shall be inspected no less frequently than monthly, to ensure the continuing integrity and fitness for purpose of their construction, and the inspection and any necessary maintenance shall be recorded in the site diary; and ii) In the event of any damage occurring which breaches the integrity of the engineered containment so that it no longer meets the specified standards, the Licence Holder shall cease importing waste into or treating waste in the affected area, shall notify the Agency immediately, and shall not recommence importing waste into or treating waste in the affected area until it has been repaired to a standard at least as good as the original specification.

Construction quality assurance of new site containment and drainage systems

- 2.1.3 No wastes shall be deposited, stored, treated or otherwise handled in any area for which an engineered site containment and drainage system is to be newly constructed to meet the requirements of this condition unless:
- 2.1.4 details of the identities, relevant experience and relevant qualifications of the personnel who will be providing Quality Assurance of the engineered site containment and drainage systems have been submitted in writing to the Agency and acknowledged in writing by the Agency;
- 2.1.5 the engineered site containment and drainage system has been constructed in accordance with the other requirements of condition 2.1;
- 2.1.6 the Validation Report on the construction of the engineered site containment and drainage system has been submitted in writing to the Agency, and the Agency has confirmed in writing that it has no objection to the placement of wastes on that containment area.

Site infrastructure

3.1 Provision of site identification board

- 3.1.1 No wastes shall be received at the site until an identification board has been provided at or near the site entrance.
- 3.1.2 The identification board shall be inspected at least once per week. In the event of damage or defect, the board shall be repaired or replaced within 3 working days.
- 3.1.3 The board shall be easily readable from outside the site entrance in daylight hours, and shall display the following information:
- a Site name and address;
 - b Licence Holder name (company name, not individual name unless justified as necessary);
 - c Operator name (company name, not individual name unless justified as necessary);
 - d Licence number;
 - e Emergency contact name and telephone number (for security reasons, personal names and home phone numbers should not be used except where no alternative is practicable);
 - f Statement that the site is licensed by the Environment Agency;
 - g Agency national numbers, for General Enquiries (0845 933 3111) and Emergencies (0800 807060), or as subsequently notified in writing by the Agency;
 - h Days and hours site is open to receive waste.

3.2 Site security

- 3.2.1 Site security systems shall be provided at all times during the subsistence of this licence, the objective of which shall be to prevent access by humans, and livestock, which are not authorised either by the Licence Holder or under legal powers of entry. These shall be installed, operated and maintained, and shall be fully documented and recorded, in accordance sections 2.3 and 4.2.2 of the working plan and with the requirements specified in Table 3.2:

Table 3.2 Site security system standards

Site security system	Specified standards
Operational standards	The site shall be kept closed and secure at all times when unattended

4 Site operations

4.1 Control of mud and debris and loose waste

Prevention of mud and debris on road

4.1.1 Whenever the site is receiving or despatching wastes, measures shall be provided, operated and maintained in accordance with section 4.3 of the working plan with the objective of preventing the deposit or tracking of mud or debris arising from the site onto public areas outside the site, which shall include public highways and areas of public access.

4.1.2 All vehicles leaving areas of the site which are operational or upon which engineering works are being carried out shall, before leaving the site, be cleaned as necessary and shall be checked to ensure that they are clear of loose waste and that any waste is secure.

Remediation of mud and debris on road

4.1.3 In the event that mud, debris or waste arising from the site is deposited onto public areas outside the site, the following remedial measures shall be implemented immediately, in accordance with section 4.3 of the working plan:

- a the affected public areas outside the site shall be cleaned;
- b traffic shall be isolated from sources of mud and debris within the site to prevent further tracking of mud and debris, and measures shall be taken to clear any such sources as soon as practicable.

4.2 Leaks and spillages

Potentially polluting leaks and spillages from vehicles, plant and equipment

4.2.1 All vehicles used on the site by the operator, and all plant and all equipment used on the site in connection with specified waste management operations, shall be operated and maintained with the objective of preventing potentially polluting leaks and spillages of wastes and in accordance with section 4.1 of the working plan.

4.3 Fires on the site

Prohibition of fires on site

4.3.1 No wastes shall be burned on the site.

Actions to be taken in the event of a fire

4.3.2 In the event of a fire on the site, notwithstanding the implementation of actions to suppress and extinguish the fire, the following actions shall be implemented

immediately and recorded in the site diary:

- a** the Agency shall be informed immediately of the fire; and
- b** so far as practicable, contaminated site drainage shall be prevented from entering any surface water drain or water course or unsurfaced ground.

4.4 **Waste acceptance and control procedures**

Waste acceptance procedures

- 4.4.1 All wastes shall be received, inspected, accepted or rejected, and recorded in accordance with section 3.2 of the working plan and the standards specified in Table 4.4 below.

Waste control procedures

- 4.4.2 All wastes accepted at the site shall be handled, kept and recorded in accordance with sections 3.3, 3.4, 3.5 and 3.8 of the working plan and the standards specified in Table 4.4 below.

Waste despatch procedures

- 4.4.3 All outgoing wastes shall be inspected, despatched and recorded in accordance with section 3.6 of the working plan and the standards specified in Table 4.4 below.

Table 4.4 Standards for waste acceptance and control procedures

Stage of Waste Handling		Specified standards
a)	Waste inspection	All wastes received at the site:
		<ul style="list-style-type: none">i) Shall be inspected on receipt to confirm their description and composition against the relevant waste transfer note and other accompanying documentation.ii) Shall be kept separate from and shall not be mixed with other wastes until they have been confirmed and recorded for acceptance at the site.
b)	Waste Control Procedures: Quarantine storage and rejection of wastes	<ul style="list-style-type: none">i) Any items of non-permitted waste which are detected after acceptance at the site, shall be placed immediately in a designated quarantine container, and, where these are or appear to be special wastes, the Agency shall be informed immediately;ii) In the quarantine area, wastes shall be kept segregated from other wastes which are or are likely to be incompatible and must be stored as specified in section 2.8.5 of the working plan;

[Table continued overleaf]

Table 4.4 Standards for waste acceptance and control procedures [continued]

Stage of Waste Handling	Specified standards
b) Waste Control Procedures: Quarantine storage and rejection of wastes	<ul style="list-style-type: none"> iii) Quarantined wastes shall be removed from site within 5 working days; iv) The maximum quantity of wastes kept in the quarantine storage area shall be 2 tonnes at any one time. v) A record shall be kept in the site diary of all rejected wastes and all wastes kept in quarantine storage.
c) Identification of wastes	Bays and containers shall be clearly defined and labelled to identify the wastes stored within them.
d) Waste despatch procedures	All wastes despatched from the site shall be inspected prior to despatch to confirm their description and composition.
e) Incompatible wastes	Incompatible wastes that are likely, in combination with each other or with other material at the facility, to give rise to pollution of the environment or harm to human health outside the site, shall be clearly identified and kept physically separate in designated areas.

4.5

Waste quantity measurement systems

Means of measurement

All waste accepted at and despatched from the site shall be measured in accordance with section 2.5 of the working plan.

4.6

Storage of wastes with specified hazardous properties or forms

4.6.1

Notwithstanding the specification of permitted waste types under condition 1.2, wastes displaying any of the hazardous properties or forms specified in Table 4.6 shall only be handled and/or stored on the site in accordance with the standards specified in accordance with Table 4.6.

Table 4.6 Standards for handling and/or storage of wastes with specified characteristics

Storage requirement	Specified standards
a) Solid wastes which when handled or stored are likely to generate significant quantities of dusts, fibres or particulates.	<p>These wastes only permitted if they are handled and stored in:</p> <ul style="list-style-type: none"> i) Buildings or containers providing containment of aerial emissions of dusts and particulates; or ii) Bays or roofed areas provided with a permanent water supply and water spraying or misting equipment, and with an impermeable pavement and a sealed drainage system; and the water spraying or misting equipment is used at all times when significant quantities of dusts, fibres or particulates are likely to be, or are being generated.

[Table continued overleaf]

Table 4.6 Standards for handling and/or storage of wastes with specified characteristics
[continued]

Storage requirement	Specified standards
b) Solid wastes which are likely to produce polluting or contaminating run-off.	<p>i) Inert wastes only permitted if stored in bays with either:</p> <ul style="list-style-type: none"> • hardstanding and drainage that prevents run-off from the waste into adjacent surface water bodies or storm water drains; or • An impermeable pavement and sealed drainage. <p>ii) Degradable Household, Commercial and Industrial wastes only permitted if stored in areas with impermeable pavement and sealed drainage and either:</p> <ul style="list-style-type: none"> • received and stored in sealed containers; or • stored in covered shelters or roofed areas; or • stored in bays.
c) Combustible wastes	These wastes only permitted if stored in bays provided with an impermeable pavement and sealed drainage, and with access to fire fighting equipment.
d) Wastes which are likely to attract pests.	These wastes shall be subject to monitoring in accordance with condition 4.7, and shall in any case not be stored for longer than 48 hours, unless otherwise agreed in writing with the Agency.
e) Wastes which are likely to attract scavengers.	<p>i) These waste only permitted if:</p> <ul style="list-style-type: none"> • stored in closed or secure containers; or • stored in covered buildings providing security against scavengers; or • stored in bays provided with netting or fencing providing security against scavengers. <p>ii) These wastes shall be subject to monitoring in accordance with condition 5.4.</p>
f) Wastes which include light wastes or other wastes liable to give rise to litter.	<p>These wastes only permitted if:</p> <ul style="list-style-type: none"> • Received in sealed containers and stored in sealed containers and in areas provided with impermeable pavement and sealed drainage; or • Stored in covered buildings providing containment of aerial emissions of litter; or • Stored in bays provided with litter control netting or fencing.

4.7 **Specified waste treatment process**

4.7.1 Specified waste treatment process shall only be carried out on the site in accordance with sections 3.4 and 2.11 of the working plan.

4.8 Removal of residual wastes from site

- 4.8.1 In the event that no wastes are received on the site for 3 months and the Agency has reasonable grounds to believe that the importation of wastes will not be resumed, then, notwithstanding any operational limits on storage times of wastes specified in the other conditions of this licence, the licence holder shall ensure that all wastes remaining on the site shall be removed by the date specified by the Agency in writing. This shall include, where required by the Agency, cleaning of plant, equipment and engineered containment used in the specified waste management operations, and emptying of any sealed sumps or interceptors.

Amenity management and reporting

5.1 **Control, monitoring and reporting of dusts, fibres and particulates**

- 5.1.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of dusts, fibres and particulates from the site in accordance with section 4.4 of the working plan and the standards specified in Table 5.1 below

Table 5.1 Standards for monitoring and control of aerial emissions of dusts, fibres and particulates

a)	Monitoring of aerial emissions	Visual monitoring of aerial emissions shall be carried out by site staff supervising waste handling operations: <ul style="list-style-type: none"> • By the site staff supervising individual waste handling operations, during the carrying out of those operations; • By the site manager or supervisor, at least twice per day, at the site boundary situated downwind of the waste operations.
b)	Remedial action	i) On detection or notification of visible aerial emissions that are likely to be transported beyond the site boundary, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste. ii) The incident and the remedial action shall be recorded in the site diary.

- 5.1.2 All emissions to air from the specified waste management operations on the site shall be free from visible concentrations of dusts, fibres or particulates as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

5.2 **Monitoring and control of odorous emissions**

- 5.2.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor emissions of odours from the site, in accordance with this condition and section 4.5 of the working plan to meet the standards specified in Table 5.2.

- 5.2.2 All emissions to air from the specified waste management operations on the site shall be free from odours at levels as are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality outside the site boundary, as perceived by an authorised officer of the Agency.

Table 5.2 Standards for monitoring and control of emissions of odours

a) Monitoring of odorous emissions	<p>Olfactory monitoring of aerial emissions from the site shall be carried out:</p> <ul style="list-style-type: none"> • by the site manager or supervisor, at least twice a day, at the site boundary situated downwind of the waste operations, and shall be recorded in the site diary; and • by site staff supervising individual waste handling operations, during the carrying out of those operations.
b) Odorous emissions action plan	<p>i) On detection or notification of aerial emissions of odour that are or are likely to be transported beyond the site boundary at such levels that they are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality, immediate action shall be taken to stop the waste handling operations giving rise to the emission and to suppress the aerial emission from the waste.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

5.3

Monitoring and control of pest infestations

5.3.1

Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of pests on the site, in accordance with section 4.7 of the working plan and the standards specified in Table 5.3. The objective of these measures shall be to prevent pest infestations that are likely to cause pollution of the environment or harm to human health or serious detriment to the amenity of the locality.

Table 5.3 Standards for monitoring and control of pest infestations

Stage of Waste Handling	Specified standards
a) Monitoring of pest infestations	An inspection of stored wastes for pest infestations shall be carried out at least at weekly intervals by the site supervisor, and shall be recorded in the site diary.
b) Pest infestations action plan	<p>i) On detection or notification of pest infestations, immediate action shall be taken to secure the attendance of a professional pest control contractor, to eliminate the pest infestation.</p> <p>ii) The incident and the remedial action shall be recorded in the site diary.</p>

5.4 **Control of scavenging birds and other scavengers**

- 5.4.1 Measures shall be implemented and maintained throughout the operational life of the site to control and monitor the presence of scavenging birds and other scavengers on the site, in accordance with the standards specified in Table 5.4. The objective of these measures shall be to prevent scavenging birds and other scavengers from gathering on operational areas or scavenging wastes in such numbers that are likely to cause harm to human health or serious detriment to the amenity of the locality.

Table 5.4 Standards for monitoring and control of scavenging birds and other scavengers

a)	Monitoring of scavengers	Stored wastes which are likely to attract scavengers shall be routinely monitored for the presence of scavenging animals or flocks of scavenging birds, throughout the working day by the site supervisor.
b)	Scavengers action plan	<div><div>i)</div><div>On detection or notification of scavenging animals or flocks of scavenging birds, immediate action shall be taken to:<ul style="list-style-type: none">• remove or deter them from the site; and• isolate and secure the wastes attracting the scavengers against further scavenging.</div><div>ii)</div><div>The incident and the remedial action shall be recorded in the site diary.</div></div>

5.5 **Control of litter**

- 5.5.1 Measures shall be implemented and maintained throughout the operational life of the site to prevent the escape of litter from the confines of the site.
- 5.5.2 In the event that litter does escape from the site, it shall be retrieved as soon as practicable and no later than 1 hour after the end of the working day.

6 Site records

6.1 Security and availability of records

Security of records

- 6.1.1 All records which are required to be made under the conditions of this licence shall be maintained and kept secure from loss, damage or deterioration, and shall be kept at the locations specified in section 2.4.2 of the working plan and in accordance with the requirements specified in Table 6.1 below.

Availability of records

- 6.1.2 All records which are required to be made under the other conditions of this licence shall be made available for inspection at the place where they are kept immediately when required by an authorised officer of the Agency.

Table 6.1 Standards for keeping of site records

Site records	Specified standards
Wastes accepted at the site; Wastes rejected. Wastes despatched from the site; Site diaries.	<p>i) All records shall be stored either:</p> <ul style="list-style-type: none">• on paper in a secure cabinet or cupboard; or• on computer disc with a back up copy. <p>ii) Records shall be kept for a minimum of two years.</p>

6.2 Records of waste movements

Recording of wastes accepted and removed

- 6.2.1 A record shall be kept of all wastes received [other than those wastes delivered by private householders] and of all materials (wastes and recovered materials) removed from the site. The records shall include the following for each vehicle load of waste/material:

for waste received:

- a** origin of waste
- b** date received
- c** quantities in tonnes received and waste type
- d** nature of the waste (solid, liquid or sludge)

for waste/material removed:

- e** date removed
- f** quantities in tonnes removed and waste and/or material type
- g** destination of waste and/or materials removed
- h** nature of the waste and/or materials (solid, liquid or sludge)

Summary records of wastes accepted and removed

- 6.2.2 A summary record of the waste types and quantities accepted and removed from the site shall be made for each quarter of the financial and shall be submitted to the Agency within one month of the end of that quarter. The summary record shall be in the format detailed in Appendix B or otherwise subsequently agreed with the Agency in writing.

6.3 **Site diary**

- 6.3.1 A site diary shall be kept secure and shall be available for inspection at the site when required by an authorised officer of the Agency. This shall include a record of the following events, in accordance with the other conditions of this licence:

- a** construction work;
- b** start and finish of daily waste management activities on site;
- c** maintenance;
- d** breakdowns;
- e** emergencies;
- f** problems with waste received and action taken;
- g** site inspections and consequent actions carried out by the operator;
- h** technically competent management attendance on site: the date and the time onto site and the time left site;
- i** despatch of records to the Environment Agency;
- j** severe weather conditions;
- k** complaints about site operations and actions taken;
- l** environmental problems and remedial actions.

- 6.3.2 Each record shall be completed within 24 hours of the relevant event.

6.4 **Periodic reporting of environmental performance**

- 6.4.1 The licence holder shall provide the Agency on an annual basis by 1st April each year, or such other time as is agreed in writing with the Agency, a report on the environmental performance of the site, which shall include the following information:

- a** an analysis and review of all complaints received during the year, and of actions taken;
- b** an analysis and review of all events causing the implementation of actions to control and minimise emissions or releases from the site, in accordance with these conditions;
- c** a review of the risk assessment and risk management systems for the site, taking account of the findings under **a** and **b**.

Interpretation

In these conditions and their interpretation, unless the context otherwise requires, the following terms have the specified meanings:

"accepted"

for waste being delivered to the site, shall mean accepted as waste input to the site for storage and/or processing and/or disposal under the specified waste management operations;

"authorised officer of the Agency"

means any person(s) authorised in writing by the Agency pursuant to section 108(1) of the 1995 Act to exercise any of the powers specified in subsection (4) of that section;

"consequences"

for **risk assessments** carried out within these conditions, means the adverse effects of harm as a result of realising a **hazard** which causes the quality of human health (other than health and safety of site staff or visitors to the site covered under the Health and Safety at Work Act 1974) or the environment to be impaired in the short or longer term;

"container"

means a container which does not permit either the ingress or egress of liquids, or the escape of dusts or wastes contained within it;

"engineered"

for works specified in these conditions, means carried out and completed using the relevant engineering process specified in these conditions;

"engineering"

for engineering works specified in these conditions, means the relevant process of design, construction or installation, quality assurance or validation or commissioning specified in these conditions;

"environmental targets or receptors"

for **risk assessments** carried out within these conditions, shall mean identified human and environmental populations or components, as specified in these conditions or otherwise agreed by the Agency within these conditions;

"European Waste Catalogue" or "EWC"

means commission Decision 2000/532/EC (as amended) or its subsequent replacement;

"groundwater"

means any water contained in underground strata;

"hazard"

means a property that in particular circumstances could lead to harm;

"immediately"

for carrying out of actions under the conditions, shall mean without delay and within a reasonable time, taking into account any more immediate direct action necessary to prevent or minimise risk to human health and the environment. For carrying out notifications to the Agency, shall also mean by the fastest effective means available (for example, telephone) and confirmed in writing within 1 working day (or such other time as may be agreed by the Agency within the conditions);

"inert waste"

means wastes which will not undergo any significant physical, chemical or biological transformations. Inert waste will not dissolve, burn or otherwise physically or chemically react, biodegrade or adversely affect other matter with which it comes into contact in a way likely to give rise to environmental pollution or harm to human health. The total leachability and pollutant content of the waste and the ecotoxicity of the leachate must be insignificant and in particular not endanger the quality of surface water and/or groundwater;

"maintenance"

for engineering maintenance specified in these conditions, means the process of inspection, testing, repair of the relevant engineering works specified in these conditions;

"probability"

means the quantified expression of chance, denoted either as:

- the ratio or percentage of the occurrence of a particular event as one among a number of possible events;
- or as the frequency of occurrence of a particular event in a given period of time;

"received"

for waste being delivered to the site, shall mean delivered to the site and undergoing the waste acceptance procedures, including storage of those wastes during those procedures prior to acceptance of the waste;

"release pathways"

for **risk assessments** carried out within these conditions, shall mean the routes by which defined **hazards** may potentially realise their **consequences**, defined in terms of releases or emissions from the site that go beyond the site containment or boundary via one or more of the following routes, either directly or indirectly: **Land; Groundwater, Surface water; Atmosphere;**

"relevant offences"

are offences within the meaning of regulation 3 of the Waste Management Licensing Regulations 1994 or any statutory provisions or regulations amending or replacing them;

"risk"

means a combination of the **probability** and **consequences** of occurrence of a defined **hazard**;

"risk assessment"

means the systematic identification, analysis, estimation and evaluation within a defined **scope** of the defined **risks** of a particular activity, operation, process or design, carried out and reported by suitably qualified or competent persons, using recognised quantified or semi-quantified methods and techniques.

Unless otherwise agreed by the Agency within these conditions, a risk assessment shall include and record the following:

- definition of the **hazards** associated with an activity, operation, process or design;
- assessment of the **probability** of those **hazards** occurring;
- determination of the potential **consequences** of those hazards for defined **environmental targets or receptors**, taking into account defined **release pathways** and defined protective measures;
- evaluation of the potential **magnitude** of those consequences and the **probability** of their occurrence;

"scope of risk assessment"

means the boundaries of the **risk assessment** and the **risks** to be assessed within those boundaries, as defined in the conditions or otherwise agreed by the Agency within the conditions;

"specified waste management operations"

means the waste management operations authorised by condition 1.1 of this licence;

"surface water"

means any lake, pond, river or watercourse whether natural or artificial;

"the 1994 Regulations"

means the Waste Management Licensing Regulations 1994 and any statutory provisions or regulations amending or replacing them;

"the Agency"

means the Environment Agency;

"the Licence Holder"

means the Licence Holder specified in this licence or other person to whom the licence has been transferred in accordance with section 40 of the Environmental Protection Act 1990;

"the operator"

means a person who is in occupation of the site and has responsibility for carrying out day to day activities at the site;

"the site"

means the land, structures, plant and equipment to which this licence relates;

"time periods, e.g. annually, quarterly, monthly, per year, etc. "

Where periods are referred to in conditions, they shall be calculated in the following way:

- annually or per year: 1 April to 31 March;
- quarterly: 1 April to 30 June, 1 July to 30 September, 1 October to 31 December, 1 January to 31 March;

- monthly: calendar month;
- weekly: Monday to Sunday.

Where the issue of the licence does not coincide with the start of any of these periods, then any relevant limits for the first period shall apply pro rata;

“waste”

means controlled waste as defined in section 75(4) of the 1990 Act and the Controlled Waste Regulations 1992 or any statutory provisions or regulations amending or replacing them;

“waste types”

“hazardous waste”

means any waste which is covered by Article 1(4) of Directive 91/689/EEC or subsequent legislation;

“Non-hazardous waste”

means any waste which is **not** covered by Article 1(4) of Directive 91/689/EEC or subsequent legislation;

“working plan”

means the working plan identified in writing by the Agency at the time of issue of this licence and any subsequent amendments to it made in accordance with the conditions of this licence.

Appendices to conditions

Appendix A – Permitted Wastes (Condition 1.2.1)

Permitted categories and types of wastes

Permitted waste categories are indicated using the European Waste Catalogue (EWC), these are subject to maximum total quantity stipulated

Table A Permitted quantities of waste	
01 WASTES RESULTING FROM EXPLORATION, MINING, QUARRYING AND PHYSICAL AND CHEMICAL TREATMENT OF MINERALS	
01 01	wastes from mineral excavation
01 01 01	wastes from mineral metalliferous excavation
01 01 02	wastes from mineral non-metalliferous excavation
01 04	wastes from physical and chemical processing of non-metalliferous minerals
01 04 08	waste gravel and crushed rocks other than those mentioned in 01 04 07
01 04 09	waste sand and clays
01 04 13	wastes from stone cutting and sawing other than those mentioned in 01 04 07
01 05	drilling muds and other drilling wastes
01 05 04	freshwater drilling muds and wastes
02 WASTES FROM HORTICULTURE, AQUACULTURE AND FORESTRY, HUNTING AND FISHING, FOOD PREPARATION AND PROCESSING	
02 01	wastes from agriculture, horticulture, aquaculture, forestry, hunting and fishing
02 01 03	plant-tissue waste
02 01 04	waste plastics (except packaging)
02 01 07	wastes from forestry
02 01 10	waste metal
02 06	wastes from the baking and confectionery industry
02 06 01	materials unsuitable for consumption or processing
02 07	wastes from the production of alcoholic and non-alcoholic beverages (except coffee, tea and cocoa)
02 07 01	wastes from washing, cleaning and mechanical reduction of raw materials
02 07 04	materials unsuitable for consumption or processing
03 WASTES FROM WOOD PROCESSING AND THE PRODUCTION OF PANELS AND FURNITURE, PULP, PAPER AND CARDBOARD	
03 01	wastes from wood processing and the production of panels and furniture
03 01 01	waste bark and cork
03 01 05	sawdust, shavings, cuttings, wood, particle board and veneer other than those mentioned in 03 01 04
03 03	wastes from pulp, paper and cardboard production and processing
03 03 01	waste bark and wood
03 03 07	mechanically separated rejects from pulping of waste paper and cardboard
03 03 08	wastes from sorting of paper and cardboard destined for recycling

[Table continued overleaf]

Table A Permitted quantities of waste		[continued]
04 WASTES FROM THE TEXTILE INDUSTRIES		
04 02 wastes from the textile industry		
04 02 09 wastes from composite materials (impregnated textile, elastomer, plastomer)		
04 02 10 organic matter from natural products (for example grease, wax)		
07 02 wastes from the MFSU of plastics, synthetic rubber and man-made fibres		
07 02 13 waste plastic		
07 05 wastes from the MFSU of pharmaceuticals		
07 05 14 solid wastes other than those mentioned in 07 05 13		
10 WASTES FROM THERMAL PROCESSES		
10 01 waste from power stations and other combustion plants (except 19)		
10 01 01 bottom ash, slag and boiler dust (except boiler dust mentioned on 10 01 04)		
10 01 15 bottom ash, slag and boiler dust from co-incineration other than those mentioned in 10 01 14		
10 01 24 sands from fluidised beds		
10 02 wastes from the iron and steel industry		
10 02 01 wastes from the processing of slag		
10 02 02 unprocessed slag		
10 02 08 mill scales		
10 03 wastes from aluminium thermal metallurgy		
10 03 02 anode scraps		
10 03 24 solid wastes from gas treatment other than those mentioned in 10 03 23		
10 08 wastes from other non-ferrous thermal metallurgy		
10 08 14 anode scrap		
10 09 wastes from casting of ferrous pieces		
10 09 06 casting cores and moulds which have not undergone purging other than those mentioned in 10 09 05		
10 09 08 casting cores and moulds which have undergone pouring other than those mentioned in 10 09 07		
10 10 wastes from casting of non-ferrous pieces		
10 10 06 casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07		
10 10 08 casting cores and moulds which have undergone pouring, other than those mentioned in 10 10 07		
10 11 wastes from manufacture of glass and glass products		
10 11 03 waste glass-based fibrous materials		
10 11 12 waste glass other than those mentioned in 10 11 11		
10 11 16 solid wastes from flue-gas treatment other than those mentioned in 10 11 15		
10 12 wastes from manufacture of ceramic goods, bricks, tiles and construction products		
10 12 01 waste preparation mixture before thermal processing		
10 12 10 solid wastes from gas treatment other than those mentioned in 10 12 09		
10 13 wastes from manufacture of ceramic goods, bricks, tiles and construction products		
10 13 01 wastes preparation mixture before thermal processing		

[Table continued overleaf]

Table A Permitted quantities of waste	[continued]
10 13 11 wastes from cement-based composite materials other than those mentioned in 10 13 09 and 10 13 10	
10 13 13 solid wastes from gas treatment other than those mentioned in 10 13 09 and 10 13 10	
10 13 14 waste concrete and concrete sludge	
12 WASTES FROM SHAPING AND PHYSICAL AND MECHANICAL SURFACE TREATMENT OF METALS AND PLASTICS	
12 01 wastes from shaping and physical and mechanical surface treatment of metals and plastics	
12 01 01 ferrous metals filing and turnings	
12 01 03 non-ferrous metal filings and turnings	
12 01 05 plastic shavings and turnings	
12 01 13 welding wastes	
12 01 21 spent grinding bodies and grinding materials other than those mentioned in 12 01 20	
15 WASTE PACKAGING, ABSORBENTS, WIPING CLOTHS, FILTER MATERIALS AND PROTECTIVE CLOTHING NOT OTHERWISE SPECIFIED	
15 01 packaging (including separately collected municipal packaging waste)	
15 01 01 paper and cardboard packaging	
15 01 02 plastic packaging	
15 01 03 wooden packaging	
15 01 04 metallic packaging	
15 01 05 composite packaging	
15 01 06 mixed packaging	
15 01 07 glass packaging	
15 01 09 textile packaging	
15 02 absorbents, filter materials, wiping cloths and protective clothing	
15 02 03 absorbents, filter materials, wiping cloths and protective clothing other than those mentioned in 15 02 02	
16 WASTES NOT OTHERWISE SPECIFIED IN THE LIST	
16 01 End-of-life vehicles from different means of transport (including off-road machinery)	
16 01 03 end-of-life tyres	
16 01 06 end-of-life vehicles, containing neither liquids nor other hazardous components	
16 01 12 brake pads other than those mentioned in 16 01 11	
16 01 17 ferrous metal	
16 01 18 non-ferrous metal	
16 01 19 plastic	
16 01 20 glass	
16 02 Wastes from electrical and electronic equipment	
16 02 14 discarded equipment other than those mentioned in 16 02 09 to 16 02 13	
16 02 16 components removed from discarded equipment other than those mentioned in 16 02 15	
16 03 off-specification batches and unused products	
16 03 04 inorganic wastes other than those mentioned in 16 03 03	
16 03 06 organic wastes other than those mentioned in 16 03 05	

[Table continued overleaf]

Table A Permitted quantities of waste		[continued]
16 11	waste lining and refractories	
16 11 02	carbon-based linings and refractories from metallurgical processes other than those mentioned in 16 11 01	
16 11 04	other linings and refractories from metallurgical processes other than those mentioned in 16 11 05	
16 11 06	linings and refractories from non-metallurgical processes other than those mentioned in 16 11 05	
17	CONSTRUCTION AND DEMOLITION WASTES	
17 01	concrete, bricks, tiles and ceramics	
17 01 01	concrete	
17 01 02	bricks	
17 01 03	tiles and ceramics	
17 01 07	mixtures of concrete, bricks, tiles and ceramics other than those mentioned in 17 01 06	
17 02	wood, glass and plastic	
17 02 01	wood	
17 02 02	glass	
17 02 03	plastic	
17 03	bituminous mixtures, and tarred products	
17 03 02	bituminous mixtures other than those mentioned in 17 03 01	
17 04	metals (including their alloys)	
17 04 01	copper, bronze, brass	
17 04 02	aluminium	
17 04 03	lead	
17 04 04	zinc	
17 04 05	iron and steel	
17 04 06	tin	
17 04 07	mixed metals	
17 04 11	cables other than those mentioned in 17 04 10	
17 05	soil stones and dredging spoil	
17 05 04	soil and stones other than those mentioned in 17 05 03	
17 05 06	dredging spoil other than those mentioned in 17 05 05	
17 05 08	track ballast other than those mentioned in 17 05 07	
17 08	gypsum-based construction material	
17 08 02	gypsum-based construction materials other than those mentioned in 17 08 01	
17 09	other construction and demolition wastes	
17 09 04	mixed construction and demolition wastes other than those mentioned in 17 09 01, 17 09 02 and 17 09 03	
19	WASTES FROM WASTE MANAGEMENT FACILITIES, OFF-SITE WASTE WATER TREATMENT PLANTS AND PREPARATION OF WATER INTENDED FOR HUMAN CONSUMPTION AND WATER FOR INDUSTRIAL USE	
19 01	wastes from incineration or pyrolysis of waste	
19 01 02	ferrous materials removed from bottom ash	
19 01 12	bottom ash and slag other than those mentioned in 19 01 11	
19 01 19	sands from fluidised beds	

[Table continued overleaf]

Table A Permitted quantities of waste		[continued]
19 02	wastes from physical/chemical treatments of waste (including dechromation, decyanidation, neutralisation)	
19 02 03	premixed wastes composed only of non-hazardous wastes	
19 03	stabilised/solidified wastes	
19 03 05	stabilised wastes other than those mentioned in 19 03 04	
19 03 07	stabilised wastes other than those mentioned in 19 03 06	
19 05	wastes from aerobic treatment of solid wastes	
19 05 01	non-composed fraction of municipal and similar wastes	
19 05 03	off-specification compost	
19 08	wastes from waste water treatment of solid wastes	
19 08 01	screenings	
19 09	wastes from the preparation of water intended for human consumption or waste for industrial use	
19 09 01	solid waste from primary filtration and screenings	
19 09 04	spent activated carbon	
19 10	wastes from shredding of metal-containing wastes	
19 10 01	iron and steel waste	
19 10 02	non-ferrous waste	
19 10 06	other fractions other than those mentioned in 19 10 05	
19 12	wastes from the mechanical treatment of waste (for example sorting, crushing, compacting, pelletising) not otherwise specified	
19 12 01	paper and cardboard	
19 12 02	ferrous metal	
19 12 03	non-ferrous metal	
19 12 04	plastic and rubber	
19 12 05	glass	
19 12 07	wood other than that mentioned in 19 12 06	
19 12 08	textiles	
19 12 09	minerals (for example sand, stones)	
19 12 12	other wastes (including mixtures of materials) from mechanical treatment of wastes other than those mentioned in 19 12 11	
19 13	wastes from soil and groundwater remediation	
19 13 02	solid wastes from soil remediation other than those mentioned in 19 13 01	
20	MUNICIPAL WASTES (HOUSEHOLD WASTE AND SIMILAR COMMERCIAL, INDUSTRIAL AND INSTITUTIONAL WASTES INCLUDING SEPARATELY COLLECTED FRACTIONS)	
20 01	separately collected fractions (except 15 01)	
20 01 01	paper and cardboard	
20 01 02	glass	
20 01 10	clothes	
20 01 11	textiles	
20 01 36	discarded electrical and electronic equipment other than those mentioned in 20 01 21	
20 01 23 and 20 01 35		
20 01 38	wood other than that mentioned in 20 01 37	
20 01 39	plastics	
20 01 40	metals	

[Table continued overleaf]

Table A Permitted quantities of waste		[continued]
20 02	garden and park wastes (including cemetery waste)	
20 02 01	biodegradable waste	
20 02 02	soil and stones	
20 02 03	other non-biodegradable wastes	
20 03	other municipal wastes	
20 03 01	mixed municipal waste	
20 03 02	waste from markets	
20 03 03	street-cleaning residues	
20 03 07	bulky wastes.	

Appendix B – Waste Returns Form WMS1 (Condition 6.2.2)

Form WMS1: waste return

For Environment Agency use only: Date received: Date processed: Local site licence number: LA WML number: Original reference:



ASiantaeth YR
AMGYLCHEDD CYMRU
ENVIRONMENT
AGENCY WALES

Waste return

Environmental Protection Act 1990

- Use this form to tell us the type and quantity of controlled waste you processed at each licenced facility within your site.
- Please read through the whole form and guidance notes before you start filling anything in.
- Please send the completed form back to us at the address on the left by the return date specified on page 2 of the notes.

1 The period the return covers

1.1 The return period is tick only one

☐ Month

☐ Quarter

from

to

2 Operator and site details

2.1 Site operator

Site name

LA number

Site address

Phone

Email

2.2 Type of facility see your waste management licence?

2.3 Was a weighbridge used?

No ☐

Yes ☐ please tell us the proportion weighed:

percentage

2.4 Are you operating a landfill site?

No ☐ go to section '3 Waste received on site' on page 2

Yes ☐

Landfill sites only as at 31 March in the current year

2.5 Give the remaining void space covered by the licence

percentage

2 Operator and site details continued

2.6 Was the site fully surveyed before 31 March in the current year?

please tell us how the void space was calculated:

Now go to question 2.8

2.7 How have you estimated the remaining void space?

visually or other method

2.8 Remaining life of site

Now go to sections 3 and 4 on page 2

5 Declaration

you before signing this declaration:

I certify that the information in this return is correct to the best of my knowledge and belief.

I enclose ☐ WMS3 continuation sheets.

Signature

Name

Position

Phone

Date

6 Disclosure and data protection

The information you provide will be used by the Environment Agency to enable it to fulfil its regulatory and waste management planning responsibilities.

For full information about how the data in this form will be used please read the guidance notes that come with the form.

3 Waste received on site

Please read the guidance notes 'How to fill in the form', and use the continuation sheet WMS3 provided, or a copy of it, if you need to:
In the last column: D = final disposal U = used on site S = special waste (a consignment note is needed for special waste)
F = from another facility, for example a transfer station M = municipal biodegradable waste O = other biodegradable waste

Description of waste	Waste classification code	Origin*	State solid, powder, sludge, liquid, gas	Weight in tonnes	Additional information.					
					D	U	S	F	M	O
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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4 Waste removed from site

I have read the guidance notes 'How to fill in the form', and use the continuation sheet WMS3 provided, or a copy of it, if you need to. In the last column, facility types could include 'incinerator, transfer station, landfill, treatment, reprocessing, recycling'.

[illegible]

* You may not need to give us this information. The requirements are set out in your waste management licence

Now go to section '5 Declaration' on page 1

WMS3

Local site licence number

EA/WML number

Sheet

of

In the last column, facility types could include 'incinerate'

Waste classification code

Description of waste

[illegible]

Total weight in tonnes of material received on site

tonnes

* You may not need to give us this information. The requirements are set out in your waste management licence.